

RESOLUTION NO. 731

RESOLUTION OF THE BOARD OF PUBLIC UTILITIES RECOMMENDING THAT THE CITY OF SANTA ROSA ACCEPT THE BID AND AWARD CONTRACT NO. 02-717 TO ARGONAUT CONSTRUCTORS OF SANTA ROSA, CA, FOR BETHARDS WATER TRANSMISSION MAIN - PHASE III/SUMMERFIELD ROAD SEWER

WHEREAS, bids have been invited for the performance of work for the City of Santa Rosa, generally described as Bethards Water Transmission Main - Phase III/Summerfield Road Sewer; and

WHEREAS, bids were received and opened in accordance with law and the City Engineer has reported thereon; and

WHEREAS, the Board of Public Utilities has considered the report of the City Engineer and as a result has concluded that the bid of Argonaut Constructors of Santa Rosa, CA, was the lowest responsive bid received.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Utilities accepts the bid of Argonaut Constructors of Santa Rosa, CA, in the amount of \$646,914.00 and awards Contract No. 02-717 to Argonaut Constructors of Santa Rosa, CA, in the amount of \$646,914.00 and for performance in accordance with plans and specifications on file in the Office of the City Engineer.

BE IT FURTHER RESOLVED that the Board of Public Utilities authorizes and directs the Chair to execute the contract and the Director of Administrative Services to pay all proper claims for performance of the contract out of Account No. 8767 Sewer Main: Summerfield Rd - Woodview to Tee View and 8587, Bethards Dr/Yulupa Ave Transmission Main and Account No. 8045, Street Repair Associated with Water and Sewer Main Replacement.

BE IT FURTHER RESOLVED that in accordance with City Council Policy No. 100-07, A Authorization of Contract Change Orders on Public Works Contracts, @ the Board of Public Utilities approves a total authorized contract amount of \$711,607.00 (the original contract amount plus a 10% contingency).

DULY AND REGULARLY ADOPTED by the City of Santa Rosa Board of Public Utilities this 5th day of June, 2003.